MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

This	cover	page	must	be c	omplete	d by	the	report	prep	arer.
Joint	repor	ts rec	quire	only	one cov	er p	age.			

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name	of N	IS4																					
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OR

This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Naı	me c	of Si	ngl	e En	tity												

OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 INC.	VILLAGE	OF	BAYVILLE	N	Y	R	2	0	A	3	0	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 6

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 6

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	Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes ONO If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be																													
period?	period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the																													
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MCC Page 3

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

watersheds included in GP-0-08-002 Part IX.

Education on pathogens.

MCC form for period ending March 9, 2 0 1 6

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Name of MS4 INC. VILLAGE OF BAYVILLE		1 Z	R	2	0	A	3	0	4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
PAUL		RUPP
Title (Clearly print title of individual signing report)		
M A Y O R , V I L L A G E	OF	BAYVILLE
Signature		
Val V		Date
7 cm - Fry		0 5 / 2 6 / 2 0 1 6

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	INC.	VILLAGE	OF	BAYVILLE

SPL	DES	ID						
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Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

0	0	1
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

Yes No

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC.	VILLAGE (OF	BAYVILLE	N	Y	R	2	0	A	3	0	4

Minir	num Control Measure 1. Public Ed	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		1
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach d	uring this reporting period:
Construction Sites		Destinide and Fartilizer Application
		Pesticide and Fertilizer Application
	Management Information	Pet Waste Management
Household Hazardon	us Waste Disposal	Recycling
• Illicit Discharge Det	tection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	Trash Management
O Smart Growth		Vehicle Washing
Storm Drain Markin	g	Water Conservation
• Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Other		
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	General Public	
O Restaurants	O Industries	
Other:	O Agricultural	

STUDENTS
Other

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC.	VILLAGE OF	BAYVILLE		1 A	R	2	0	A	3	0	4

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Bayville Environmental Conservation Commission (BECC) will continue to educate the public about storm water. The Village will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, and on the storm water page.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The BECC met on a monthly basis and is addressing stormwater issues such as sanitary systems, pet waste issues, mapping, a poster contest in the schools, use of new recycling bins, etc. The counter on the storm water page website counted 1,150 hits and 398 views. The BECC sponsored a storm water contest in the local elementary school. Winners presented their projects and received awards at a public meeting of the Board of Trustees.

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Bayville Environmental Conservation Commission will continue to educate the public about storm water. The Village will post storm water information on kiosks, in the Village Hall, and on the storm water page.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank,

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Name of MS4/Coalition INC.	VILLAGE OF	BAYVILLE	N	Y	R	2	0	А	3	0	4

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

On behalf of an individual MS4

On behalf of a coalition How many MS4s contributed to this rep	port? 0	0	1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r N	Tai	nag					ran	n		
Cleanup Events							# E	Event	s	0	0	0	0	3
Comments on SWMP Received						# C	omi	ment	s					0
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O Stakeholder Meetings						#.	Atte	ndee	es					
O Volunteer Monitoring							# E	Event	ts					

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

• Yes

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O No

○ List-Serve # In List	20		
O Newspaper Advertising # Days Run			
○ TV/Radio Notices # Days Run			
● Other: F A C E B O O K			

● Web Page URL: Enter URL(s) on the following two pages.

OF

Other: BOARD

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	7 R 2	0 A	3 0 4
4.a. If this report was made available on the internet, what date	e was it pos	ted?	,	
Leave blank if this report was not posted on the internet.	0 5	0 6	/ 2	0 1 6
4.b. For how many days was/will this report be posted?				3 6 5
If submitting a report for single MS4, answer 5.a If submitting	g a joint rep	ort, ans	swer 5.b) <u></u>
5.a. Was an Annual Report public meeting held in this reporting	g period?		Yes	o No
If Yes, what was the date of the meeting?	0 5	2 3	/ [2]	0 1 6
If No, is one planned?			○ Yes	o No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing	to this	report	during
this reporting period?			• Yes	s O No
If No, is one planned for each?			○ Yes	s O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			• Yes	s O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID

N Y R 2 0 A 3 0

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

To continue to inform residents about storm water pollution through links on the website and storm water articles in Village newsletter. To continue to develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHPC Committee will continue to be reported at the Board of Trustees meetings. The Bayville Environmental Conservation Commission will continue to develop projects to address stormwater issues. The Village will have two pet waste stations established on Village property.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The draft annual report was posted on the website prior to the Board meeting. The consultant discussed the MS4 program Draft Report & requested public comment at the Board Meeting. Over 80 residents participated in the Village's 04/18/2015 Earth Day Event. The Bayville Environmental Conservation Commission involved Village residents in their activities. Eight (8) pet stations were installed on Municipal Property. The Village launched a new recycling awareness/educational campaign and distributed new 20 gallon recycling containers to the residents.

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

To continue to inform residents about storm water pollution through links on the website. Activities of the OBCSHPC Committee will continue to be reported at the Board of Trustees meetings. The Bayville Environmental Conservation Commission will continue to develop projects to address stormwater issues. The Village will install two more pet waste stations established on Village property.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

TNG MILLIAGE OF DA	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF BA	N Y R 2 0 A 3 0 4
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report? 0 0 1
1. Enter the number and approx. percent of	of outfalls mapped: 0 0 0 3 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE N Y R	2 0 A 3	0 4
3.b. What types of illicit discharges have been found during this reporting peri	od?	
○ Broken Lines From Sanitary Sewer ○ Industrial Connections		
○ Cross Connections ○ Inflow/Infiltration		
○ Failing Septic Systems ○ Pump Station Failure		
○ Floor Drains Connected To Storm Sewers ○ Sanitary Sewer Overflows		
○ Illegal Dumping ○ Straight Pipe Sewer Discharges		
● Other: ○ None S E E M C M 3 P A G E 4 O F 4		
4. How many illicit discharges/potential illegal connections have been detecte reporting period?		7 7
reporting period.	C	0 3
5. How many illicit discharges have been confirmed during this reporting per	riod?	0 3
6. How many illicit discharges/illegal connections have been eliminated durin period?7. Has the storm sewershed mapping been completed in this reporting period	C	
If No, approximately what percent was completed in this reporting period?		ુ
8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):	○ Yes ○ Yes	NoNo
Please provide specific address of page where map(s) can be accessed - not hom URL	e page.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition INC.	VILLAGE	OF	BAYVILLE	N	Y	R	2	0	A	3	0	4

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The next dry weather inspections of outfalls will take place in 2017. The Village will continue to inspect for IDDE on a regular basis, eliminate and document as in accordance with procedure.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

IDDEs were detected and eliminated. The IDDEs involved were a laundromat, car detailer, and a septic system.

C. How many times was this observation measured or evaluated in this reporting period?

0	0	0	3
۰	١	0	2

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The next dry weather inspections of outfalls will take place in 2017. The Village will continue to inspect for IDDE on a regular basis, eliminate and document in accordance with procedure.

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE		N	YR	2	0 A	3	0	4
Minimum Control Measures Construction Site and Post-Constr		_	trol					
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 0 0 	1							
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NY					_	_		
Stormwater Discharges from Construction Activities?	o oi deo	G	iici ai	I I C	• 1111t		0]	No
1b. Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ater Mana	agei	ment	and SDE	Ero	sion ap		
If Yes, Towns, Cities and Villages provide date of equivalent		-					0.1	
	0 (09/2	2004		03/20	06	01	NΤ
2. Does your MS4/Coalition have a SWPPP review procedure	re in plac	ce?			• 7	Yes	0]	No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (S	SW	PPPs) ha	ve b	een 0	0	0
4. Does your MS4/Coalition have a mechanism for receipt a comments related to construction SWPPPs?	nd consid	lera		of p Yes		e No	O 1	NT
If Yes, how many public comments were received during this	s reporting	g pe	riod?			0	0	0
5. Does your MS4/Coalition provide education and training	for conti	ract	ors a	bou	t the	loca	al	

● Yes ○ No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

Notices of Violation	#	0	0	0	0	0	O No Authority
Stop Work Orders	#	0	0	0	0	0	O No Authority
Criminal Actions	#	0	0	0	0	0	O No Authority
Termination of Contracts	#	0	0	0	0	0	O No Authority
Administrative Fines	#	0	0	0	0	0	O No Authority
Civil Penalties	#	0	0	0	0	0	O No Authority
 Administrative Orders 	#	0	0	0	0	0	O No Authority
• Enforcement Actions or Sanctions	#	0	0	0	0	0	
O Other	#						O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report? 0 0 1		
1.	How many construction projects have been authorized for disturbances of one	acre or r	nore
	during this reporting period?	0	0 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?		
	during this reporting period:	0	0 0
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		ONT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	○ No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved	al?	
	• Yes	○ No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av		
	public review?	○ Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of M	S4/0	Coal	litic	n []	INC	7.	VI	LI	AG	E	OF	В	ΑΥV	JII	LE	3		Ì				N	Y	R	2	0	A	3	0	4
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	■ MS4/Coalition Office																														
• MIS	Department																														
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This report is being submitted for the reporting period ending March 9.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition INC.	VILLAGE	OF	BAYVILLE	
Name of MS4/Coalition	V I II II I I I	<u> </u>	DITT VILLE	

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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village goal is to continue to assure that all construction projects undertaken have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The inspection and enforcement procedure is in place. Development projects >1.0 acre rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees or the Planning Board and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared, and proper inspection is conducted.

C. How many times was this observation measured or evaluated in this reporting period?

Ì	0	0	0	0
- 1				

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\cap	No
1 05	\sim	INU

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

	Yes	\circ No	
_	1 03	\sim 110	

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village goal is to continue to assure that all construction projects undertaken have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	INC. VILLA	GE OF BAYV	'ILLE	SPDES ID N Y R	2 0 A 3 0 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u> Ianagement</u>
The information in th	is section is beir	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report? 0 0	1	
				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction ○ Yes • No
3. What types of a Development/E		-		implement Low Ininciples?	npact
O Building Codes	O Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pre	ogram		
O Zoning	O Local Law o	or Ordinance			
None	O Land Use R	Legulation/Zoning	g		
○ Watershed Plans	O Other Comm	rehensive Plan			

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	JES II)				
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	YR	. 2	0	A 3	0	4
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide p	lanr	_	effor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater manage	eme	nt pra	ectic	es?			
				0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	•			t pr		e?	No
4d. How many stormwater management practices have been implemented	as pa	art of	this	syst	tem i	n th	is
reporting period?					0 0	0	
5. What percent of municipal officials/MS4 staff responsible for program	_				ittend	led	
training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	ınd	other	Gre	en	1 0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	1				
Name of MS4/Coalition	INC.	VILLAGE	OF	BAYVILLE	
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SPDES ID								
N	Y	R	2	0	A	3	0	4

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code and submission of SWPPPs. The Village will explore the possibility of utilizing green infrastructure in the form of rain gardens, on Village property.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The goal of minimizing site runoff from new and redevelopment projects is enforced by site plan reviews conducted by the Planning Board and Board of Trustees both of which utilize the Village Engineer to review site plans and assure the containment and disposal of all storm water runoff on-site.

C. How many times was this observation measured or evaluated in this reporting period?

0

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

\bullet Yes \circ N	0
-------------------------	---

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ	No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

To continue to monitor projects which result in land disturbance activities to assure that they meet Village Code and submission of SWPPPs. The Village will continue to explore the possibility of utilizing green infrastructure in the form of rain gardens. The Village is pursuing the installation of a pump station. This will require upgrades on new drainage structures on 1st Avenue and outfall(s) along West Harbor Drive.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC.	VILLAGE	OF	BAYVILLE	N	Y	R	2	0	А	3	0	4	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	information	in this	section	is being	reported	(check	one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

	0	0	1
-	_		

Self-Assessment

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No ○ Yes No Bridge Maintenance..... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No ○ Yes No ○ No • Yes O No Salt Storage..... • Yes ○ No • Yes Solid Waste Management..... • Yes O No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No ○ No ○ Yes No Right of Way Maintenance.....

Yes Marine Operations.... • Yes ○ No ○ Yes No. Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes ○ No ○ Yes No No ○ No ○ Yes Municipal Building.... • Yes Stormwater System Maintenance..... • Yes O No O Yes No Vehicle and Fleet Maintenance..... • Yes ○ No ○ Yes No No Other.... O Yes ● No ○ Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank,

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE N Y R 2 0 A 3 0	4
2. Provide the following information about municipal operations good housekeeping program	ns:
Parking Lots Swept (Number of acres X Number of times swept) # Acres 0 0 0 0	5
• Streets Swept (Number of miles X Number of times swept) # Miles 2 9 .	5
• Catch Basins Inspected and Cleaned Where Necessary # 0 0 1 0	8
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #	
● Phosphorus Applied In Chemical Fertilizer # Lbs. 0 0 0	0
Nitrogen Applied In Chemical Fertilizer # Lbs. 0 0 0	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 0 0 0 0 0	0
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?	
4. What was the date of the last training?	5
5. How many municipal employees have been trained in this reporting period?	1
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	INC.	VILLAGE	OF	BAYVILLE	N	Y	R	2	0	A	3	0	4

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Storm drains were inspected and cleaned on an annual or weekly (4 hot spot locations) basis. 20 cubic yards of reported debris was collected from street sweeping operations, although more debris was collected but never weighed. 10 filter bags and 108 oil booms were replaced during the cleaning of 108 catch basins. Approximately 80 cubic yards of material was removed. The Village had salt for snow removal delivered to Nassau County and used their facility. The consultant developed plans and is permitting a salt storage facility.

C	How many	times was	this observation	measured or	evaluated in th	is reporting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures. The Village will decommission their existing salt storage facility and construct a small salt storage building for emergency purposes, but will continue to use Nassau County's salt storage facility.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID								
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	Y	R	2	0	A	3	0	4
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Additional Watershed Improvement Strategy Best Management Practices

The	information	in	this	section	is	being	reported	(check	one)):
-----	-------------	----	------	---------	----	-------	----------	--------	------	----

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

	0	0	1
U			

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		(=)	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	(#4	188	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	(E)		
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	98	•
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed		=======================================	•
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		Щ	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1.2.3.4.7a-d.9	5,6,8a,8b,10,11,12	Pathogens

1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? • Yes	O No	0 N /A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?	• No	0 N/A
	If N/A, go to question 3.		
	If No, estimate what percentage of the conveyance system has been mapped so far.	1 (0 0 %
	Estimate what percentage was mapped in this reporting period.	0 0	0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Naı	me of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A 3	0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment systems t and maintained or rehabilitated as necessary in this reporting per		o o	
5.	Has your MS4/Coalition developed a program that provides protective NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Construction	n Activi	ities
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS I Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	sturb greater DEC SPDES (GP-0-08-001)	than or General , includi	
7a	Does your MS4/Coalition have a retrofitting program to reduce en phosphorus/nitrogen/pathogen loading?	rosion or ○ Yes	No	O N/A
7b	. How many projects have been sited in this reporting period?		C	0 0
	. What percent of the projects included in 7b have been completed		ing peri	
7d	l. What percent of projects planned in previous years have been con		O C	1 7 7 0
8a	a.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?	gement pract		
8b	o. Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?			• N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A 3	3 0 4
9. Has your MS4/Coalition developed and implemented a program of	_	-	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and ○ N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes	O No	O N/A

This comment section is being submitted for the reporting period ending March 9, 2016

Incorporated Village of Bayville

SPDES ID NYR20A304

The Draft Annual MS4 Report was presented to over 55 members of the public at a regularly scheduled meeting of the Board of Trustees on May 23, 2016. Questions related to the MS4 program were posed by members of the public.

A few Village residents expressed concern about the impact of nitrogen loading from cesspools/septic systems on their waterways and asked about alternative treatment options, including sewers. The Village is involved in this issue through the activities of the Oyster Bay/Cold Spring Harbor Protection Committee (OBCSHPC) and the Bayville Environmental Conservation Commission (BECC). The Village will continue to evaluate options including inspection requirements, approval of alternate technologies, and funding for more effective options with the OBCSHPC and BECC. Information will be cross posted on the BECC page and Storm Water page on the Village website to continue to educate their residents. The Village may also host an educational meeting to discuss the questions raised at the meeting.



2015 Activities and Accomplishments

MS4 Phase II Stormwater Assistance

- Provide guidance and assistance to member municipalities in carrying out the federal and state-mandated Phase II Stormwater permit requirements.
- Save municipal members time and money toward compliance as many of the activities (i.e. septic system education, geese and pet waste management, outreach/stewardship activities) undertaken by the Oyster Bay/Cold Spring Harbor Protection Committee during the year can be counted toward each municipalities' Phase II stormwater compliance requirements. Each year a report is provided to member municipalities detailing these activities in a format that can easily be incorporated into the State's required annual reports.
- Regularly review proposed new regulations and permit requirements and provide comments jointly as the Oyster Bay/Cold Spring Harbor, Manhasset Bay, and the Hempstead Harbor Protection Committees to the NYS DEC. Our comments often carry a lot of weight because the three committees collectively represent 50 local communities.

Monitoring of Legislation and Regulations

- Submitted written comments jointly by the three north shore protection committee's regarding the New York State DEC's proposed changes to the MS4 stormwater permit requirements that our municipal members must comply with.
- Management Plan for Long Island Sound initially requesting more time to review the 1,000+ page document that was developed over 10 years. Comments from the Oyster Bay/Cold Spring Harbor Protection Committee and many other advocates for Long Island Sound criticized the document for failing to meet the US EPA mandated phasing out of open water dredge material disposal sites. The Protection Committee is working with Long Island Sound advocates on a follow-up plan as the U.S. Army Corps of Engineers has subsequently released the virtually unchanged Final Dredged Material Management Plan for Long Island Sound.

Supported the Lloyd Harbor Conservation Board's request for input on a "Letter to the Editor" regarding the Draft Dredged Material Management Plan for Long Island Sound and drafted a petition on the dredge material issue.

Green Infrastructure

- Supported Rain Garden installations:
 - o Cold Spring Harbor Library
 - The Waterfront Center, Western Waterfront

Water Quality

- Support Friends of the Bay's Volunteer Water Quality Monitoring Program
- Participating in the Long Island Sound Nitrogen Action Plan Working Group

Septic System Education & Outreach - The CESSPOOL Project

- Implementing the "Get Pumped! Long Island" education campaign with the Manhasset Bay and Hempstead Harbor Protection Committees, the Town of Oyster Bay and Friends of the Bay. Campaign is based on the knowledge gained from the professional poll that we commissioned the Stony Brook University Center for Survey Research to determine the best way to motivate homeowner's to maintain their systems.
- Agreed in principle to develop game plan to address pathogen and nitrogen inputs from on-site septic systems with Nassau County (i.e. County Executive's Office, the Nassau County Commissioner of Public Works, the Nassau County Commissioner of Health) and the three north shore protection committees (Oyster Bay/Cold Spring Harbor, Manhasset Bay and Hempstead Harbor). The goal is to help municipalities meet MS4 and TMDL requirements for pathogen reduction.

Grants

- Completing NYS DOS Environmental Protection Fund septic system education grant with Hempstead Harbor and Manhasset Bay Protection Committees, the Town of Oyster Bay and Friends of the Bay.
- Submitted unsuccessful Long Island Sound Futures Fund grant to conduct additional Onsite Wastewater Treatment System Inspector Training.

Education/Outreach

- Implemented Resident Canada Geese Management Plan and encouraged member municipalities to adopt "Don't Feed the Waterfowl" local ordinances.
- Drafted Pet Waste Management Plan completed, developing "Scoop the Poop" education campaign
- Presented to:
 - o Incorporated Village of Bayville
 - o Long Island Liquid Waste Association
- Participated in stewardship activities including:
 - o Harbor Clean-up (April)
 - o Spartina alterniflora Planting at Centre Island Beach (June)
 - o International Coastal Clean-up (September)
- Hosted Joint Protection Committee meeting with Manhasset Bay and Hempstead Harbor protection committee's focused on work being conducted by Hofstra University researchers including GIS and Street Sweeping.



Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

Pursuant to Permit # GP-0-08-002 pg.12 Part IV.G MS4 Annual Report

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

Scope of Work:

Activities and Deliverables may include but are not limited to the following:

Minimum Control Measure #1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, targeted mailings, press releases, articles for publication, an informational website, promotional give-ways, signage, and presentations to the community, business and/or stakeholder organizations.

Minimum Control Measure #2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep appraised and involved in projects undertaken by the Committee, assist in beach clean-ups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster interrelationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of governments.

Minimum Control Measure #3 (Illicit Discharge Detection and Elimination):

Support water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure #4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction stormwater runoff to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #6 (Pollution Prevention/Good Housekeeping):

Assist member municipalities in identifying available pollution prevention/good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed the Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

The Oyster Bay/Cold Spring Harbor Protection Committee understands that its member municipalities must comply with the requirements of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.

1200	April 1, 2016	
Signature	Date	
Rob Crafa		
Name		
Coordinator		
Title		